

Company Registration No. 03620836 (England and Wales)

**ALAN BLACKBURN SPORTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**



**ALAN BLACKBURN SPORTS LIMITED**

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# ALAN BLACKBURN SPORTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		778,805		794,191
<b>Current assets</b>					
Stocks		1,250		313	
Cash at bank and in hand		84		138	
		1,334		451	
<b>Creditors amounts falling due within one year</b>		(116,122)		(105,450)	
<b>Net current liabilities</b>			(114,788)		(104,999)
<b>Total assets less current liabilities</b>			664,017		689,192
<b>Capital and reserves</b>					
Called up share capital	3	1,190,000		1,190,000	
Profit and loss account		(525,983)		(500,808)	
<b>Shareholders' funds</b>			664,017		689,192

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

24 APRIL 2014



A Blackburn  
Director

Company Registration No 03620836

# ALAN BLACKBURN SPORTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Depreciation is calculated so as to write off the cost of tangible fixed assets in equal annual instalments over their estimated useful lives. No depreciation is provided on freehold land

Land and buildings Freehold	2% Straight line
Plant and machinery	20% straight line
Fixtures, fittings & equipment	15% Fixtures and fittings, 20% Equipment Straight line

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 January 2013	1,172,679
Additions	3,631
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At 31 December 2013	1,176,310
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<b>Depreciation</b>	
At 1 January 2013	378,488
Charge for the year	19,017
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At 31 December 2013	397,505
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<b>Net book value</b>	
At 31 December 2013	778,805
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At 31 December 2012	794,191
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### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
1,190,000 Ordinary Shares of £1 each	1,190,000	1,190,000
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